

SECRET

18 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

28-31 May 1956

- Travel Claim for Period

1. It is requested that subject (employee's ~~XXXXXXXX~~ ^{247.02} officer's - enlisted ~~XXXXXXXX~~) 144.1 account be credited in the amount of \$ 247.02. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
8 May 1956	\$825.00	\$247.02

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 247.02. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POB-DCI-Proj-591-56	6-1001-30-010	473	2-1	247.02

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0-1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 1 - Chrono

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